CITY OF DEER PARK
Birthplace of Texas
EST. 1892

CITY MANAGER

PURCHASING APPROVAL

In accordance with the City of Deer Park Charter, Section 6.10, the City Council has conferred to the City Manager general authority to contract for expenditures without further approval of City Council for all budgeted items not exceeding $50,000 (Ordinance No. 3774 dated 1/19/2016).

Is this a budgeted expenditure? X **Yes** ____ **No**

Amount budgeted: $126,000.00 **G/L Code:** 400-501-4415

If this is <u>not</u> a budgeted expenditure or if this expenditure exceeds $50,000, this item requires the approval of City Council. Do not proceed with this form. This form is required for all budgeted expenditures of $25,000 - $50,000 and for <u>all</u> purchases of capital items and rolling stock that do not exceed $50,000. Forward for approval.

Department: Public Works

Vendor Name: Hydromax USA (TIPS Contract #240501)

Amount: $125,155.00

Description: Funds were budgeted to hire a contractor to water valves and fire hydrants as well as perform maintenance. The contractor will also provide GPS coordinates and data for our asset management program. We need to get started on this as soon as possible, due to our asset management company is requesting data now. We are requesting the City Manager approve this proposal, and we will go to Council to have it ratified.

Requested By: Kathy Halcomb
Signature — Date 10/6/25

Approved By Department Director: [illegible]
Signature — Date 10/6/2025

Approved By City Manager: [illegible]
Signature — Date 10/6/2025

Received By Purchasing Coordinator: [illegible]
Signature — Date 10/7/25

Revised: 1/22/16